

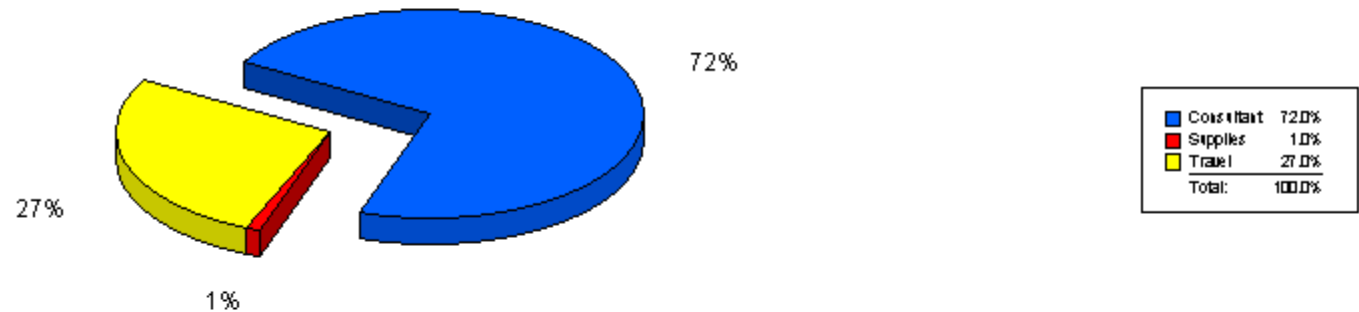
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

#### Committee to Elect Carolyn Graham

	Amount Spent
Consultant	\$1,000.00
Supplies	\$14.25
Travel	\$375.47
<b>Total</b>	<b>\$1,389.72</b>

### Committee to Elect Carolyn Graham



**Note: This graph is a detail of expenditures reported by Committee to Elect Carolyn Graham.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

## Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Robinson, Marsha	\$1,000.00	07/16/2006
<b>Subtotal</b>	<b>\$1,000.00</b>	
<b>Percentage of Total Expenditure</b>	<b>71.96%</b>	

## Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
Office Depot	\$14.25	08/06/2006
<b>Subtotal</b>	<b>\$14.25</b>	
<b>Percentage of Total Expenditure</b>	<b>1.03%</b>	

## Committee to Elect Carolyn Graham

Payee Name	Amount	Date of Expenditure
<b>Travel</b>		
Exxon	\$74.92	08/04/2006
Freedom Citgo	\$69.56	06/18/2006
Freedom Citgo	\$64.27	07/29/2006
True United Exxon	\$62.72	08/08/2006
South Dakota Shell	\$60.00	07/13/2006
Washington Square Parking	\$19.00	07/11/2006
Willard Hotel Parking	\$16.00	06/22/2006
Central Parking System	\$9.00	06/29/2006
<b>Subtotal</b>	<b>\$375.47</b>	
<b>Percentage of Total Expenditure</b>	<b>27.02%</b>	
<b>Total :</b>	<b>\$1,389.72</b>	